Fill in this information to identify your case:	
United States Bankruptcy Court for the:	
DISTRICT OF NEW JERSEY	
Case number (if known)	Chapter 11

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/24

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1.	Debtor's name	KIMO Tile @ Marble, LLC	
2.	All other names debtor used in the last 8 years		
	Include any assumed names, trade names and doing business as names	DBA KIMO Tile LLC	
3.	Debtor's federal Employer Identification Number (EIN)	46-5079883	
4.	Debtor's address	Principal place of business	Mailing address, if different from principal place of business
		7 Fowler Ave.	P.O. Box 2179
		Millville, NJ 08332 Number, Street, City, State & ZIP Code	Vineland, NJ 08362 P.O. Box, Number, Street, City, State & ZIP Code
		•	
		Cumberland	Location of principal assets, if different from principal place of business
		County	place of business
			Number, Street, City, State & ZIP Code
5.	Debtor's website (URL)	http://kimotile.net/	
	Towns of deleter	_	
6.	Type of debtor	Corporation (including Limited Liability Compan	y (LLC) and Limited Liability Partnership (LLP))
		☐ Partnership (excluding LLP)	
		☐ Other. Specify:	

Docusign Envelope (D. 180544DB 0474948CB 046818383 E 11 D8625 / 09/24 Entered 10/09/24 18:04:35 Desc Main Page 2 of 46 Document Debtor Case number (if known) KIMO Tile @ Marble, LLC Describe debtor's business A. Check one: ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A)) ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B)) ☐ Railroad (as defined in 11 U.S.C. § 101(44)) ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A)) ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6)) ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3)) None of the above B. Check all that apply ☐ Tax-exempt entity (as described in 26 U.S.C. §501) ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3) ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11)) C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See http://www.uscourts.gov/four-digit-national-association-naics-codes. 2383 8. Under which chapter of the Check one: Bankruptcy Code is the ☐ Chapter 7 debtor filing? ☐ Chapter 9 Chapter 11. Check all that apply: Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725 (amount subject to adjustment on 4/01/25 and every 3 years after that). The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B). The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and it chooses to proceed under Subchapter V of Chapter 11. A plan is being filed with this petition. Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form. The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2. ☐ Chapter 12 Were prior bankruptcy ■ No. cases filed by or against ☐ Yes.

years?

separate list.

the debtor within the last 8

If more than 2 cases, attach a

District

District

When

When

Case number

Case number

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Debt	or KIMO Tile @ Marble	e, LLC		Case number (if kn	own)	
10.	Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?					
	List all cases. If more than 1 attach a separate list	, Debtor District		When	Relationship Case number, if known	
11.	Why is the case filed in this district?	preceding the da	te of this petition or for	ace of business, or principal asse a longer part of such 180 days th affiliate, general partner, or partn	•	
12.	Does the debtor own or have possession of any real property or personal property that needs immediate attention?	■ No □ Yes. Answer below Why does th □ It poses o	w for each property that ne property need imm r is alleged to pose a th	t needs immediate attention. Atta	ch additional sheets if needed.	
		What is the hazard? ☐ It needs to be physically secured or protected from the weather. ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without a livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other option ☐ Other				
		Where is the	property?			
		Co		nber, Street, City, State & ZIP Co	de	
	Statistical and admin	istrative information				
13.	Debtor's estimation of available funds	. Check one:				
	available lulius	■ Funds will be	e available for distributi	on to unsecured creditors.		
		☐ After any ad	ministrative expenses a	are paid, no funds will be availabl	e to unsecured creditors.	
14.	Estimated number of creditors	■ 1-49 □ 50-99 □ 100-199 □ 200-999		□ 1,000-5,000 □ 5001-10,000 □ 10,001-25,000	☐ 25,001-50,000 ☐ 50,001-100,000 ☐ More than100,000	
15.	Estimated Assets	□ \$0 - \$50,000 □ \$50,001 - \$100,000 ■ \$100,001 - \$500,000 □ \$500,001 - \$1 million	0	□ \$1,000,001 - \$10 million □ \$10,000,001 - \$50 million □ \$50,000,001 - \$100 million □ \$100,000,001 - \$500 million	□ \$500,000,001 - \$1 billion □ \$1,000,000,001 - \$10 billion □ \$10,000,000,001 - \$50 billion □ More than \$50 billion	
16.	Estimated liabilities	□ \$0 - \$50,000		■ \$1,000,001 - \$10 million	□ \$500,000,001 - \$1 billion	

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	Documen	t Page 4 of 46	
Debtor	KIMO Tile @ Marble, LLC	Case number (if known)	
	Name		
	□ \$50,001 - \$100,000	□ \$10,000,001 - \$50 million	☐ \$1,000,000,001 - \$10 billion
	□ \$100,001 - \$500,000	☐ \$50,000,001 - \$100 million	☐ \$10,000,000,001 - \$50 billion
	□ \$500,001 - \$1 million	□ \$100,000,001 - \$500 million	☐ More than \$50 billion

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Debtor KIMO Tile @ Marble, LLC

Case number (if known)

Nam

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on

10/9/2024

MM / DD / YYYY

__occusigned by: Sasha Eissoondath

Sasha Richard Kissoondath

Signature of authorized representative of debtor Printed name

Title Managing Member

18. Signature of attorney

Edmond George

Signature of attorney for debtor

Date 10/9/2024

MM / DD / YYYY

Edmond M. George, Esquire 038771988

Printed name

X

Obermayer Rebmann Maxwell & Hippel LLP

Firm name

Centre Square West, 1500 Market Street, Suite 3400, Philadelphia, PA 19102

Number, Street, City, State & ZIP Code

Contact phone 215-665-3140

Email address

edmond.george@obermayer.com

038771988 NJ

Bar number and State

Fill in this information to identify the case:	
Debtor name KIMO Tile @ Marble, LLC	
United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY	_
Case number (if known)	
	☐ Check if this is an amended filing
Official Form 202	
Declaration Under Penalty of Perjury for Non-Indivi	dual Debtors 12/15
form for the schedules of assets and liabilities, any other document that requires a declaration that is amendments of those documents. This form must state the individual's position or relationship to the and the date. Bankruptcy Rules 1008 and 9011. WARNING Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or o connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 yea 1519, and 3571. Declaration and signature	debtor, the identity of the document, btaining money or property by fraud in
I am the president, another officer, or an authorized agent of the corporation; a member or an authorize individual serving as a representative of the debtor in this case.	d agent of the partnership; or another
I have examined the information in the documents checked below and I have a reasonable belief that the	ne information is true and correct:
Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)	
Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)	
Schedule H: Codebtors (Official Form 206H)	
Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)	
Amended Schedule	
Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims	and Are Not Insiders (Official Form 204)
Other document that requires a declaration	
I declare under penalty of perjury that the foregoing is true and our persons of perjury that the foregoing is true and our persons of the control of the co	
Executed on 10/9/2024 x Sasha kissoon dath	
Signature of the Signat	
Sasha Richard Kissoondath	

Printed name

Managing Member
Position or relationship to debtor

Docusign Envelope Case 24-2000948C Doc 1838 File 25000948C Doc 1838 File 25000948C Document Page 7 of 46

Fill in this information to identify the case:	
Debtor name KIMO Tile @ Marble, LLC	
United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY	☐ Check if this is an
Case number (if known):	amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	If the claim is fully unsecured, fill in only unsecured claim amount. If		nt and deduction for
		and government contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
AT&T 1 AT&T Way Bedminster, NJ 07921						\$332.00
Comcast 1701 John F Kennedy Blvd #300 Philadelphia, PA 19103						\$483.00
Ernest Bock & Sons 2800 Southampton Rd Philadelphia, PA 19154						\$312,764.34
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		For notice purposes	Contingent Unliquidated Disputed			Unknown
Local 7 Tile Industry, Annuity, Pension 45-34 Court Square Long Island City, NY 11101			Contingent Unliquidated Disputed			\$658,683.18
South Jersey Gas One South Jersey Place Atlantic City, NJ 08401						\$327.00
The Hartford Insurance 1515 Market St., Ste 1802 Philadelphia, PA 19102						\$14,000.00

Debtor KIMO Tile @ Marble, LLC
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	claim is partially secure	cured, fill in only unsecur d, fill in total claim amour toff to calculate unsecure Deduction for value of collateral or setoff	it and deduction for
Vineland Electric Vineland Municipal Utilities 640 E. Wood St. Vineland, NJ 08360						\$439.00
Wausau Tile PO Box 1520 Wausau, WI 54402-1520						\$30,145.00

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	Boodinone rage of the	
Fill in this information to identify the cas	se:	
Debtor name KIMO Tile @ Marble, L	LC	
United States Bankruptcy Court for the:	DISTRICT OF NEW JERSEY	
Case number (if known)		_ 0, ,,,,,,,
		Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Su	mmary of Assets and Liabilities for Non-Individuals		12/15
Par	t 1: Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$	0.00
	1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$_	279,726.32
	1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$_	279,726.32
Par	t 2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$_	0.00
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$_	0.00
	3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+\$_	1,017,173.52
4.	Total liabilities Lines 2 + 3a + 3b	\$	1,017,173.52

☐ Yes Fill in the information below.

Accounts receivable

10. Does the debtor have any accounts receivable?

□ No. Go to Part 4.

Yes Fill in the information below.

11. Accounts receivable

> 228,000.00 11a. 90 days old or less:

0.00 =

\$228,000.00

face amount

doubtful or uncollectible accounts

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Debtor	KIMO Tile @ Marble, LL Name	.C	Case	number (If known)	
12.	Total of Part 3. Current value on lines 11a + 11	o = line 12. Copy the total	to line 82.	_	\$228,000.00
Part 4:	Investments				
13. Does	s the debtor own any investmen	nts?			
	o. Go to Part 5. es Fill in the information below.				
Part 5:	Inventory, excluding agric	ulture assets			
18. Does	the debtor own any inventory	(excluding agriculture a	ssets)?		
	o. Go to Part 6.				
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including go	ods held for resale			
22.	Other inventory or supplies Misc. tile pieces		\$25,000.00	Recent cost	\$25,000.00
23.	Total of Part 5. Add lines 19 through 22. Copy	the total to line 84.		_	\$25,000.00
24.	Is any of the property listed in ■ No □ Yes	Part 5 perishable?			
25.	Has any of the property listed	in Part 5 been purchase	d within 20 days before th	ne bankruptcy was filed?	
	■ No □ Yes. Book value	Valuation r	method	Current Value	
26.	Has any of the property listed ■ No □ Yes	in Part 5 been appraised	d by a professional within	the last year?	
Part 6: 27. Doe s	Farming and fishing-relates the debtor own or lease any fa	<u> </u>		<u> </u>	
_	o. Go to Part 7.				
Part 7:	Office furniture, fixtures, a	nd equipment; and colle	ectibles		
38. Does	the debtor own or lease any o	ffice furniture, fixtures, e	equipment, or collectibles	?	
_	o. Go to Part 8.				
■ Ye	es Fill in the information below.				
	General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

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Debtor	KIMO Tile @ Marble, LLC Name	Case	number (If known)	
39.	Office furniture Office desks (2)	\$0.00	Estimated FMV	\$100.00
	Office chairs (2)	\$0.00	Estimated FMV	\$40.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment a communication systems equipment and software Computers (2)	#0.00	Estimated FMV	\$100.00
	Television	\$0.00	Estimated FMV	\$50.00
42.	Collectibles <i>Examples</i> : Antiques and figurines; paintings, books, pictures, or other art objects; china and crystal; star collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$290.00
44.	Is a depreciation schedule available for any of the prop ■ No □ Yes	perty listed in Part 7?		
45.	Has any of the property listed in Part 7 been appraised ■ No □ Yes	l by a professional within	the last year?	
Part 8:	Machinery, equipment, and vehicles			
46. Does	s the debtor own or lease any machinery, equipment, or	vehicles?		-
	o. Go to Part 9. es Fill in the information below.			
	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and t	itled farm vehicles		
	47.1. 2011 Ford van, VIN GCWGFFA1B1125403	\$0.00	Estimated FMV	\$1,000.00
	47.2. 2015 Ford transit van, VIN NM0LS7F7XF1212053	\$0.00	Estimated FMV	\$1,000.00
48.	Watercraft, trailers, motors, and related accessories E floating homes, personal watercraft, and fishing vessels	xamples: Boats, trailers, mo	otors,	
49.	Aircraft and accessories			

Other machinery, fixtures, and equipment (excluding farm machinery and equipment) 50.

Debtor		Case		
	Name Wet saws (5)	\$0.00	Estimated FMV	\$5,000.00
		<u> </u>		
	Drill mixers (7)	\$0.00	Estimated FMV	\$1,253.00
	Bakers scaffolds (3)	\$0.00	Estimated FMV	\$675.00
	Buffing machine	\$0.00	Estimated FMV	\$400.00
51.	Total of Part 8.			\$9,328.00
	Add lines 47 through 50. Copy the total to line 87.			
52.	Is a depreciation schedule available for any of the prop	erty listed in Part 8?		
	□ Yes			
53.	Has any of the property listed in Part 8 been appraised ■ No □ Yes	by a professional within	the last year?	
Part 9:	Real property			
	s the debtor own or lease any real property?			
■ N	o. Go to Part 10.			
☐ Ye	es Fill in the information below.			
Part 10	Intangibles and intellectual property			
	s the debtor have any interests in intangibles or intellect	ual property?		
■ N	o. Go to Part 11.			
	es Fill in the information below.			
	<u></u>			
Part 11:	All other assets sthe debtor own any other assets that have not yet beer	reported on this form?		
	de all interests in executory contracts and unexpired leases		this form.	
	o. Go to Part 12.			
■ Ye	es Fill in the information below.			
				Current value of debtor's interest
71.	Notes receivable Description (include name of obligor)			
72.	Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)			
73.	Interests in insurance policies or annuities			
74.	Causes of action against third parties (whether or not a has been filed)	a lawsuit		

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Debtor	KIMO Tile @ Marble, LLC Name Claims against Local 7 for tortious interference with existing contractual behavior and duty of good faith		Case number (If known)		
				Unknown	
	Nature of claim				
	Amount requested	\$0.00			
75.	Other contingent and unliquidated cl every nature, including counterclaim set off claims				
76.	Trusts, equitable or future interests in	n property			
77.	Other property of any kind not alread country club membership	ly listed Examples: Season ticke	ets,		
78.	Total of Part 11.			\$0.00	
	Add lines 71 through 77. Copy the total	to line 90.			
79.	Has any of the property listed in Part	11 been appraised by a profes	ssional within the last year?		
	■ No				
	☐ Yes				

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Debtor KIMO Tile @ Marble, LLC Case number (If known) Name Part 12: Summary In Part 12 copy all of the totals from the earlier parts of the form **Current value of** Type of property **Current value of real** personal property property Cash, cash equivalents, and financial assets. \$17,108.32 Copy line 5, Part 1 Deposits and prepayments. Copy line 9, Part 2. \$0.00 82. Accounts receivable. Copy line 12, Part 3. \$228,000.00 Investments. Copy line 17, Part 4. \$0.00 Inventory. Copy line 23, Part 5. \$25,000.00 85. Farming and fishing-related assets. Copy line 33, Part 6. \$0.00 Office furniture, fixtures, and equipment; and collectibles. \$290.00 Copy line 43, Part 7. Machinery, equipment, and vehicles. Copy line 51, Part 8. \$9,328.00 Real property. Copy line 56, Part 9.....> \$0.00 88. Intangibles and intellectual property. Copy line 66, Part 10. \$0.00 All other assets. Copy line 78, Part 11. **Undetermined** 90. Total. Add lines 80 through 90 for each column + 91b. \$279,726.32 \$0.00 Total of all property on Schedule A/B. Add lines 91a+91b=92 \$279,726.32 Document Page 16 of 46

Fill in this information to identify the						
Debtor name KIMO Tile @ Marble, LLC						
United States Bankruptcy Court for the:	DISTRICT OF NEW JERSEY					
Case number (if known)			Check if this is an amended filing			

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

- 1. Do any creditors have claims secured by debtor's property?
 - No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 - ☐ Yes. Fill in all of the information below.

Document Page 17 of 46 Fill in this information to identify the case: Debtor name KIMO Tile @ Marble, LLC United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY Case number (if known) ☐ Check if this is an amended filing Official Form 206E/F Schedule E/F: Creditors Who Have Unsecured Claims 12/15 Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form. Part 1: List All Creditors with PRIORITY Unsecured Claims 1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507). ☐ No. Go to Part 2. Yes. Go to line 2. 2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1. Total claim Priority amount 2.1 Priority creditor's name and mailing address As of the petition filing date, the claim is: Unknown Unknown Check all that apply. Internal Revenue Service PO Box 7346 Contingent Philadelphia, PA 19101-7346 Unliquidated Disputed Date or dates debt was incurred Basis for the claim: For notice purposes Is the claim subject to offset? Last 4 digits of account number Specify Code subsection of PRIORITY ■ No unsecured claim: 11 U.S.C. § 507(a) (8) ☐ Yes Part 2: List All Creditors with NONPRIORITY Unsecured Claims 3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2. Amount of claim 3.1 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$332.00 AT&T ☐ Contingent 1 AT&T Way ☐ Unliquidated Bedminster, NJ 07921 ☐ Disputed Date(s) debt was incurred Basis for the claim: Last 4 digits of account number __ Is the claim subject to offset? ■ No ☐ Yes 3.2 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. \$0.00 CitiBank **Citibank Client Services** ☐ Contingent U.S. Service Center Attn: C.P.S. ☐ Unliquidated PO Box 769007 ☐ Disputed San Antonio, TX 78245-9966 Basis for the claim: Date(s) debt was incurred

Official Form 206E/F

Last 4 digits of account number _

Is the claim subject to offset? \blacksquare No \square Yes

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Debto	141110 1110 0 11141 210, 220	Case number (if known)	
3.3	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$483.00
	Comcast	Contingent	ψ-100.00
	1701 John F Kennedy Blvd #300	☐ Unliquidated	
	Philadelphia, PA 19103	·	
	Date(s) debt was incurred _	☐ Disputed	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Daltile Corporation	☐ Contingent	
	7834 C F Hawn Fwy	☐ Unliquidated	
	Dallas, TX 75217	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1	·	
3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	DDS Tile	☐ Contingent	
	2715 SE 8th Avenue	☐ Unliquidated	
	Suite 118	☐ Disputed	
	Portland, OR 97202	Basis for the claim:	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number	is the claim subject to onset? — No D Fes	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	DH Cook & Associates	☐ Contingent	
	1040 6th Ave	☐ Unliquidated	
	New York, NY 10018	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _		
2.7	Manusiarity and itaria was and mailing address	As of the notition filling date the element of the state of	£242.704.24
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$312,764.34
	Ernest Bock & Sons	Contingent	
	2800 Southampton Rd	☐ Unliquidated	
	Philadelphia, PA 19154	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	ታ ስ ስላ
3.0	Floorlayers Local 251	Contingent	\$0.00
	91 Fieldcrest Avenue	■ Unliquidated	
	Suite A22	■ Disputed	
	Edison, NJ 08837 Date(s) debt was incurred	Basis for the claim:	
	_		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Garden State Tile	☐ Contingent	
	1324 Wyckoff Road	☐ Unliquidated	
	Wall Township, NJ 07753	Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number	Basis for the claim: _	
	Last - digits of account number _	Is the claim subject to offset?	

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ling address	As of the petition filing date, the claim is: Check all that apply.	\$658,683.18
_		ψοσο,σσσ. τσ
•	_	
	'	
	Basis for the claim: _	
	Is the claim subject to offset? ■ No □ Yes	
ling address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
C.	☐ Contingent	
<u>.</u>	Unliquidated	
	☐ Disputed	
	Basis for the claim: _	
	Is the claim subject to offset? ■ No □ Yes	
ling address	As of the petition filing date the claim is: Check all that apply	\$327.00
mig addi 000		Ψ321.00
	_	
	<u> </u>	
	·	
	_	
	Is the claim subject to offset? ■ No ☐ Yes	
ling address	As of the petition filing date, the claim is: Check all that apply.	\$14,000.00
	☐ Contingent	
	☐ Unliquidated	
	☐ Disputed	
	Basis for the claim: _	
	Is the claim subject to offset? ■ No □ Yes	
ling address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
_	Contingent	
	_	
	Disputed	
	Basis for the claim:	
tion and down	As of the position filling data the plain in an analysis	* 400.00
miy audress		\$439.00
	_	
	<u> </u>	
	•	
	Basis for the claim: _	
	Is the claim subject to offset? ■ No □ Yes	
ling address	As of the petition filing date, the claim is: Check all that apply.	\$30,145.00
	☐ Contingent	
	☐ Unliquidated	
	Disputed	
	Basis for the claim: _	
	Is the claim subject to offset? ■ No □ Yes	
	iling address C. r iling address iling address iling address	Contingent Unliquidated Disputed Basis for the claim: _ Is the claim subject to offset?

Part 3: List Others to Be Notified About Unsecured Claims

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Debtor	KIMO Tile @ Marble, LLC	Case number (if known)
	Name alphabetical order any others who must be notified for claims listed in Parts 1 arees of claims listed above, and attorneys for unsecured creditors.	nd 2. Examples of entities that may be listed are collection agencies,
If no of	thers need to be notified for the debts listed in Parts 1 and 2, do not fill out or su	bmit this page. If additional pages are needed, copy the next page.
1	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
 	Floorlayers Local 251 Regional Director of Floorcovering Attn: Frank Koch 26 South New York Avenue Atlantic City, NJ 08401	Line 3.8
(Floorlayers Local 251 Council Representative, Kevin Olson Eastern PA, DE, and Eastern Shore MD 1803 Spring Garden Street Philadelphia, PA 19130	Line <u>3.8</u>
9	Wausau Tile 9001 Bus. Hwy 51 Rothschild, WI 54474	Line <u>3.16</u>
Part 4:	Total Amounts of the Priority and Nonpriority Unsecured Claims	
5. Add th	e amounts of priority and nonpriority unsecured claims.	
5a Total	claims from Part 1	Total of claim amounts 5a. \$ 0.00
	claims from Part 2	5b. + \$ 1,017,173.52
	of Parts 1 and 2 s 5a + 5b = 5c.	5c. \$ 1,017,173.52

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		Document	Page 21 of 46	
Fill in th	his information to identify the case:			
Debtor r	name KIMO Tile @ Marble, LLC	;		
United S	States Bankruptcy Court for the: DIS	TRICT OF NEW JERSEY		
Case nu	umber (if known)			
0.001.1				☐ Check if this is an amended filing
Offici	ial Form 206G			
	edule G: Executory C	ontracts and U	nexpired Leases	12/15
			py and attach the additional page, nu	mber the entries consecutively.
	es the debtor have any executory co		s? les. There is nothing else to report on the	nis form.
	Yes. Fill in all of the information below Form 206A/B).	even if the contacts of lease	s are listed on <i>Schedule A/B: Assets - F</i>	Real and Personal Property
2. List	all contracts and unexpired leas	ses	State the name and mailing add whom the debtor has an execute lease	
2.1.	State what the contract or lease is for and the nature of the debtor's interest	Collective bargining agreement		
	State the term remaining		DAO I 1.7	
	List the contract number of any government contract		BAC Local 7 45-34 Court Square Long Island City, NY 11101	
2.2.	State what the contract or lease is for and the nature of the debtor's interest	2023 settlement agreement of previous litigation over 2018 pension contributions	·	
	State the term remaining		BAC Local 7	
	List the contract number of any government contract		45-34 Court Square Long Island City, NY 11101	
2.3.	State what the contract or lease is for and the nature of the debtor's interest	Subcontractor agreement: Classroom Wing Addition at John P Stevens High Schoo		
	State the term remaining		Bismark Construction Corp	
	List the contract number of any government contract		207-209 Berkeley Avenue Newark, NJ 07107	
2.4.	State what the contract or lease is for and the nature of the debtor's interest	Subcontract agreement: Secaucas Senior Center		
	State the term remaining		Brockwell & Carrington Cor	itractors, Inc.

List the contract number of any

government contract

1 Como Court

Towaco, NJ 07082

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Desc Main

Debtor 1 KIMO Tile @ Marble, LLC

First Name

Middle Name

Last Name

Case number (if known)



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.5. State what the contract or lease is for and the nature of the debtor's interest

Subcontract agreement: Career **Training Center on the** County College of Morris

State the term remaining

List the contract number of any government contract

Brockwell & Carrington Contractors, Inc.

1 Como Court Towaco, NJ 07082

2.6. State what the contract or lease is for and the nature of the debtor's interest

Subcontract agreement: Interior Alterations at Wall Schools - Wall, NJ

State the term remaining

List the contract number of any government contract

Catel, Inc. PO Box 1383 **Belmar, NJ 07719**

2.7. State what the contract or lease is for and the nature of the debtor's interest

Subcontract agreement: Levain **Bakery**

State the term remaining

List the contract number of any government contract

D'Lauro & Rodgers, Inc. 275 Commerce Drive, Suite 200 Fort Washington, PA 19034

2.8. State what the contract or lease is for and the nature of the debtor's interest

Subcontract agreement: CST Ready Building

State the term remaining

List the contract number of any government contract

Epic Management, Inc. 136 Eleventh Street Piscataway, NJ 08854

2.9. State what the contract or lease is for and the nature of the debtor's interest

Subcontract agreement: Ocean **County Social Services** Complex

State the term remaining

List the contract number of any government contract

Epic Management, Inc. 136 Eleventh Street Piscataway, NJ 08854

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Desc Main

Debtor 1 KIMO Tile @ Marble, LLC

First Name

Middle Name

Case number (if known)



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.10. State what the contract or lease is for and the nature of the debtor's interest

Subcontract agreement: GenScript ProBio USA, Inc.

Last Name

State the term remaining

List the contract number of any government contract

Epic Management, Inc. 136 Eleventh Street Piscataway, NJ 08854

State what the contract or 2.11. lease is for and the nature of the debtor's interest

Collective bargining agreement

State the term remaining

List the contract number of any government contract

Floorlayers Local 251 91 Fieldcrest Avenue Suite A22 Edison, NJ 08837

2.12. State what the contract or lease is for and the nature of the debtor's interest

Subcontract: Center for Jewish Life - Kitchen & Servery Renovation & Expansion

State the term remaining

List the contract number of any government contract

Irwin & Leighton, Inc. 1014 West 9th Avenue King of Prussia, PA 19406

2.13. State what the contract or lease is for and the nature of the debtor's interest

Construction subcontract: Renovations at Thomas Jefferson Middle School, Edison

State the term remaining

List the contract number of any government contract

Kappa Construction Corp. 1 Freehold Road Ocean, NJ 07712

2.14. State what the contract or lease is for and the nature of the debtor's interest

Subcontract for construction: Building 18 and 18A Renovations - NJ DOT **Heardquarters Complex**

State the term remaining

List the contract number of any government contract

Newport Construction Corporation 5032 Marlton Pike Pennsauken, NJ 08109

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Desc Main

Debtor 1 KIMO Tile @ Marble, LLC

First Name

Middle Name

Case number (if known)



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.15. State what the contract or lease is for and the nature of the debtor's interest

Subcontract for construction: John A. Carusi Middle School 2024-28 Referendum Renovations

Last Name

State the term remaining

List the contract number of any government contract

Newport Construction Management Corp 5032 Marlton Pike Pennsauken, NJ 08109

2.16. State what the contract or lease is for and the nature of the debtor's interest

Initial project workforce report construction

State the term remaining

List the contract number of any government contract

North Bergen BOE 7317 Kennedy Blvd North Bergen, NJ 07047

2.17. State what the contract or lease is for and the nature of the debtor's interest

Select Restroom Renovations for the Middlesex Board of **Education**

State the term remaining

List the contract number of any government contract

Salazar & Associates, Inc. 2226 Morris Avenue Union, NJ 07083

2.18. State what the contract or lease is for and the nature of the debtor's interest

Purchase order: South **Hunterdon PreK-4 Additions & Alterations**

State the term remaining

List the contract number of any government contract

Scozzari Builders Inc 1891 North Olden Ave Trenton, NJ 08638

2.19. State what the contract or lease is for and the nature of the debtor's interest

Master subcontract agreement: South **Brunswick Public** Library

State the term remaining

List the contract number of any government contract

Shorelands Construction Inc. 175 Washington St. Long Branch, NJ 07740

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Desc Main

Debtor 1 KIMO Tile @ Marble, LLC

First Name

Middle Name

Last Name

Case number (if known)



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.20. State what the contract or lease is for and the nature of the debtor's interest

Subcontract: Chase -Philadelphia Broad & Walnut

State the term remaining

List the contract number of any government contract

Structure Tone, LLC 1500 Walnut Street, Ste. 1410 Philadelphia, PA 19102

State what the contract or 2.21. lease is for and the nature of the debtor's interest

Subcontract agreement: Virtua **Brace Road** Renovations, Ceramic Tile (ph 2)

State the term remaining

List the contract number of any government contract

Turner Construction Company 2001 Market Street **Suite 1200**

Philadelphia, PA 19103

2.22. State what the contract or lease is for and the nature of Sobcontract agreement: Virtua **Brace Road** Renovations, Tile (Ph 1)

the debtor's interest

State the term remaining

List the contract number of any government contract

Turner Construction Company 2001 Market Street **Suite 1200**

Philadelphia, PA 19103

2.23. State what the contract or lease is for and the nature of the debtor's interest

Subcontract agreement: Virtua Willingboro Radiology Reno, Tile (ph 4)

State the term remaining

List the contract number of any government contract

Turner Construction Company 2001 Market Street **Suite 1200** Philadelphia, PA 19103

2.24. State what the contract or lease is for and the nature of the debtor's interest

Subcontract agreement: Virtua **Brace Road** Renovations, Tile (Ph 3)

State the term remaining

List the contract number of any government contract

Turner Construction Company 2001 Market Street

Suite 1200

Philadelphia, PA 19103

Document

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Desc Main

Debtor 1 KIMO Tile @ Marble, LLC

First Name

Middle Name

Case number (if known)



Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

2.25. State what the contract or lease is for and the nature of the debtor's interest

Subcontract agreement: Virtua -Swedesboro OBGYN, Tile

Last Name

State the term remaining

List the contract number of any government contract

Turner Construction Company

2001 Market Street **Suite 1200**

Philadelphia, PA 19103

2.26. State what the contract or lease is for and the nature of

Subcontract agreement: Virtua Willingboro Radiology Reno, Tile (Ph 3)

the debtor's interest

State the term remaining

List the contract number of any government contract

Turner Construction Company 2001 Market Street **Suite 1200**

Philadelphia, PA 19103

2.27. State what the contract or lease is for and the nature of the debtor's interest

Subcontract: **Classroom Additions** and Renovations at **Sussex County Technical School**

State the term remaining

List the contract number of any government contract

Vanas Construction Co., Inc. 249 Leonia Avenue Bogota, NJ 07603

Entered 10/09/24 18:04:35 Desc Main Document Page 27 of 46 Fill in this information to identify the case: Debtor name KIMO Tile @ Marble, LLC United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY Case number (if known) ☐ Check if this is an amended filing Official Form 206H **Schedule H: Your Codebtors** 12/15 Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page. 1. Do you have any codebtors? ■ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form. ☐ Yes 2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2. Column 1: Codebtor Column 2: Creditor Check all schedules Name **Mailing Address** Name that apply: 2.1 Street □ E/F \square G City State Zip Code 2.2 Street □ E/F \square G City State Zip Code 2.3 Street □ E/F \square G City State Zip Code

Zip Code

State

 \Box D

□ E/F □ G

2.4

Street

City

Fi	II in this information to identify the case:				
	ebtor name KIMO Tile @ Marble, LLC				
Ur	nited States Bankruptcy Court for the: DISTRICT OF NEW	/ JERSEY			
	ase number (if known)				Check if this is an
St	fficial Form 207 tatement of Financial Affairs for No				amended filing 04/22
	e debtor must answer every question. If more space is r te the debtor's name and case number (if known).	needed, attach	a separate sheet to this form. On	the top of a	any additional pages,
Pa	art 1: Income				
1.	Gross revenue from business				
	☐ None.				
	Identify the beginning and ending dates of the debtor which may be a calendar year	r's fiscal year,	Sources of revenue Check all that apply		Gross revenue (before deductions and exclusions)
	For prior year:		Operating a business		\$478,926.00
	From 1/01/2023 to 12/31/2023		☐ Other		
	For year before that:		■ Operating a business		\$432,480.00
	From 1/01/2022 to 12/31/2022		Other		
	For the fiscal year: From 1/01/2021 to 12/31/2021		■ Operating a business		\$430,482.00
	FIOIII 1/01/2021 to 12/31/2021		Other		
2.	Non-business revenue Include revenue regardless of whether that revenue is taxa and royalties. List each source and the gross revenue for e				ey collected from lawsuits,
	■ None.				
			Description of sources of re	evenue	Gross revenue from each source (before deductions and exclusions)
Pa	art 2: List Certain Transfers Made Before Filing for Ba	nkruptcy			
3.	Certain payments or transfers to creditors within 90 da List payments or transfersincluding expense reimburseme filing this case unless the aggregate value of all property tra and every 3 years after that with respect to cases filed on or	entsto any cred ansferred to that	ditor, other than regular employee of treditor is less than \$7,575. (This		
	□ None.				
	Creditor's Name and Address	Dates		Reasons for	r payment or transfer

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De	btor KIMO Tile	@ Marble, LLC	Document	Page 29 of 46 Case number (if kn)	own)	
	TAINIO TIIO	e marbio, LLO				
	Creditor's Name	e and Address	Dates	Total amount of value	Reasons for paym Check all that apply	
	3.1. See attac	ched		\$0.00	☐ Secured debt ☐ Unsecured loan ☐ Suppliers or ven ☐ Services ☐ Other	
	List payments or tra or cosigned by an i may be adjusted or listed in line 3. <i>Insid</i>	ansfers, including expense re insider unless the aggregate n 4/01/25 and every 3 years a ders include officers, director	eimbursements, made with value of all property trans after that with respect to co s, and anyone in control co	illing this case that benefited any hin 1 year before filing this case of sterred to or for the benefit of the in- cases filed on or after the date of a of a corporate debtor and their rela- iates; and any managing agent of	n debts owed to an ins nsider is less than \$7,5 djustment.) Do not inc tives; general partners	75. (This amount lude any payments of a partnership
	Insider's name a		Dates	Total amount of value	Reasons for paym	ent or transfer
	7 Fowler Millville,	ichard Kissoondath Ave. NJ 08332 g Member		\$0.00		
	List all property of t a foreclosure sale,			r before filing this case, including plus to the seller. Do not include prop		oy a creditor, sold a
	None					
	Creditor's name	and address	Describe of the Prope	rty	Date	Value of property
-				ays before filing this case set off or otor's direction from an account of		
	None					
	Creditor's name	and address	Description of the acti		Date action was taken	Amount
Pa	rt 3: Legal Action	ons or Assignments				
	List the legal action		s, arbitrations, mediations	s, attachments, or governmenta s, and audits by federal or state a		ebtor was involved
	☐ None.					
	Case title		Nature of case	Court or agency's name and	Status of case	•

Contract/Commer

cial Transaction

address

NJ Superior Court,

Cumberland County

60 West Broad Street

Bridgeton, NJ 08302

Pending

☐ On appeal

☐ Concluded

Case number

7.1. Trustees of the Local 7 Tile

Kimo Tile Marble, LLC

CUM-L-000544-24

Industry Welfare Fund vs

Docusign Envelope 12, 180544 DOC 24-2007948C DOC 218383 File 0 10/09/24 Entered 10/09/24 18:04:35

Page 30 of 46 Document Debtor Case number (if known) KIMO Tile @ Marble, LLC Case title Nature of case Court or agency's name and Status of case Case number address Trustees of the Local 7 Tile E.R.I.S.A.-Employ **US District Court, Eastern** ☐ Pending Industry Welfare Fund, ee Benefits **District NY** ☐ On appeal Trustees of the Local 7 Tile 225 Cadman Plaza East Concluded **Industry Annuity Fund,** Brooklyn, NY 11201 Trustees of the Tile Lavers **Local Union 52 Pension Fund** et al v. Kimo Tile & Marble, **Limited Liability Company** 1:18-cv-03344-EK-CLP 7.3. Trustees of the Local 7 Tile E.R.I.S.A.-Employ **US District Court, Eastern** Pending Industry Welfare Fund et al v. ee Benefits **District NY** ☐ On appeal Kimo Tile & Marble, Limited 225 Cadman Plaza East ☐ Concluded Liability Company et al Brooklyn, NY 11201 1:23-cv-07377-HG-LKE 7.4. Ernest Bock & Sons, Inc. Vs **Professional** NJ Superior Court, Mercer Pending Kimo Tile & Marble malpractice County ☐ On appeal MER-L-001062-22 175 South Broad Street ☐ Concluded Trenton, NJ 08650-0068 Kimo Tile & Marble, Llc Vs Book account, NJ Superior Court, Pending **Rieflo Construction** debt collection **Cumberland County** □ On appeal CUM-L-000775-19 60 West Broad Street □ Concluded Bridgeton, NJ 08302 KIMO TILE & MARBLE VS **Judgment** NJ Superior Court, Pending RIDGE CONSTRUCTION **Middlesex County** ☐ On appeal CORP. 56 Paterson Street ☐ Concluded DJ-059160-20 New Brunswick, NJ 08903-0964 8. Assignments and receivership List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case. None Part 4: Certain Gifts and Charitable Contributions List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address Description of the gifts or contributions Value Dates given

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

■ None

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Debtor KIMO Tile @ Marble, LLC Case number (if known)

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Dates of loss	Value of property los
	, , , , , , , , , , , , , , , , , , ,		

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Obermayer Rebmann Maxwell & Hippel LLP Centre Square West 1500 Market Street, Suite 3400 Philadelphia, PA 19102	Payment for legal services	10/2/2024, 10/7/2024	\$91,262.00
	Email or website address https://www.obermayer.com/ Who made the payment, if not debtor	?		

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

■ None.

Name of trust or device	Describe any property transferred	Dates transfers	Total amount or
		were made	value

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer?	Description of property transferred or	Date transfer	Total amount or
Address	payments received or debts paid in exchange	was made	value

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

■ Does not apply

Address	Dates of occupancy From-To

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Docusign Enve	elope Case 24-2000948C 20468183			0/09/24 18:04:35	Desc Main
Debtor	KIMO Tile @ Marble, LLC	Document	Page 32 of	ase number (if known)	
- diag	e debtor primarily engaged in offering servic gnosing or treating injury, deformity, or disea viding any surgical, psychiatric, drug treatm	ase, or			
■□	No. Go to Part 9. Yes. Fill in the information below.				
	Facility name and address	Nature of the business the debtor provides	s operation, incl	uding type of services	If debtor provides meals and housing, number of patients in debtor's care
Part 9:	Personally Identifiable Information				
16. Does	s the debtor collect and retain personally	identifiable informatio	n of customers?		
	No.				
	Yes. State the nature of the information co	ollected and retained.			
	in 6 years before filing this case, have ar t-sharing plan made available by the deb			pants in any ERISA, 401(k), 403(b), or other pension or
	No. Go to Part 10.				
	Yes. Does the debtor serve as plan admir	nistrator?			
move Inclu- coop	n 1 year before filing this case, were any fired, or transferred? de checking, savings, money market, or oth eratives, associations, and other financial ir	ner financial accounts; ce		it; and shares in banks, cre	dit unions, brokerage houses,
	Address	account number	instrument	closed, sold, moved, or transferred	before closing or transfer
List a case.		securities, cash, or other	valuables the de	btor now has or did have wi	thin 1 year before filing this
1	None				
De	pository institution name and address	Names of anyone access to it Address	with	Description of the content	Does debtor still have it?
List a	premises storage any property kept in storage units or wareho n the debtor does business.	ouses within 1 year before	e filing this case. [Oo not include facilities that	are in a part of a building in
□ 1	None				
Fa	cility name and address	Names of anyone access to it	with	Description of the content	Does debtor still have it?
7 F	ed Fowler Ave Ilville, NJ 08332	Sasha Kissoon 7 Fowler Ave. Millville, NJ 083		Tile and setting materia	

	elope & 180F24D20070948C20468183	⁸³ គឺម៉ែង ⁶ រ	Page 33 of		Desc Main
Debtor	KIMO Tile @ Marble, LLC			case number (if known)	
List a	erty held for another any property that the debtor holds or control st leased or rented property.	s that another entity owr	ns. Include any pro	operty borrowed from, being	stored for, or held in trust.
■ N	one				
Part 12:	Details About Environment Information	on			
Env	curpose of Part 12, the following definitions cironmental law means any statute or gover dium affected (air, land, water, or any other	nmental regulation that of	concerns pollution	, contamination, or hazardou	s material, regardless of th
	means any location, facility, or property, in led, operated, or utilized.	cluding disposal sites, th	nat the debtor now	owns, operates, or utilizes o	or that the debtor formerly
	cardous material means anything that an en ilarly harmful substance.	vironmental law defines	as hazardous or	oxic, or describes as a pollut	ant, contaminant, or a
Report a	III notices, releases, and proceedings kn	own, regardless of wh	en they occurred	i.	
22. Has	the debtor been a party in any judicial o	or administrative proce	eding under any	environmental law? Include	e settlements and orders.
	No.				
	Yes. Provide details below.				
	se title se number	Court or agency address	name and	Nature of the case	Status of cas
	any governmental unit otherwise notified	d the debtor that the de	ebtor may be liab	le or potentially liable unde	er or in violation of an
_					
	No. Yes. Provide details below.				
_					
Sit	e name and address	Governmental un address	nit name and	Environmental law, if k	nown Date of notic
24. Has	the debtor notified any governmental un	it of any release of haz	ardous material	?	
	No.				
	Yes. Provide details below.				
Sit	e name and address	Governmental un address	nit name and	Environmental law, if k	nown Date of notic
Part 13	Details About the Debtor's Business of	or Connections to Any	Business		
List a	r businesses in which the debtor has or any business for which the debtor was an ov- de this information even if already listed in t	wner, partner, member, o	or otherwise a per	son in control within 6 years	before filing this case.
= 1	None				
Busii	ness name address	Describe the nature of	the business	Employer Identification Do not include Social Secur	rity number or ITIN.
				Dates business existed	Ė
26a.	ເຣ, records, and financial statements List all accountants and bookkeepers who i □ None	maintained the debtor's	books and records	s within 2 years before filing t	his case.

Name and address

Date of service
From-To

Docusign Envelope (D. 180544DB 0474948CB 046818383 E 11 D8625 / 09/24 Entered 10/09/24 18:04:35 Desc Main Page 34 of 46 Document Debtor KIMO Tile @ Marble, LLC Case number (if known) Name and address Date of service From-To 26a.1. **Nicholas Cinquino** 509 White Horse Pike A Haddon Heights, NJ 08035 26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case. ■ None 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed. ■ None Name and address If any books of account and records are unavailable, explain why 26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case. None Name and address 27. Inventories Have any inventories of the debtor's property been taken within 2 years before filing this case? Yes. Give the details about the two most recent inventories. The dollar amount and basis (cost, market, Name of the person who supervised the taking of the Date of inventory inventory or other basis) of each inventory 28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case. Name **Address** Position and nature of any % of interest, if interest any Sasha Richard Kissoondath 7 Fowler Ave. **Managing Member** 51 Millville, NJ 08332 29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions? П Nο Yes. Identify below. Name **Address** Position and nature of any Period during which position or interest interest was held **Doris Montalvo** 314 Summit Street **Minority Member** 3/14/2014-6/2/2021 Vineland, NJ 08360

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

☐ Yes. Identify below.

Debtor	elope (Da 1897) 4 D	Document Page 35 of 46	(09/24 18:04:35 D 6 e number (if known)	esc Main
	•	Amount of money or description and val property	lue of Dates	Reason for providing the value
31. With	in 6 years before filing this case, has the o	debtor been a member of any consolidat	ed group for tax purposes	?
■	No Yes. Identify below.			
Name	e of the parent corporation		Employer Identification n corporation	umber of the parent
32. With	in 6 years before filing this case, has the o	debtor as an employer been responsible	for contributing to a pensi	on fund?
	No			
	Yes. Identify below.			
Name	e of the pension fund		Employer Identification n fund	umber of the pension
Loca	l 7 Tile Industry, Annuity, Pension, B	enefit and Welfare funds	EIN:	
Bricl	klayers and Allied Craftworkers Loca	I 1 PA/DE Pension Fund	EIN:	
Part 14:	Signature and Declaration			
coni	RNING Bankruptcy fraud is a serious crimonection with a bankruptcy case can result in J.S.C. §§ 152, 1341, 1519, and 3571.			r property by fraud in
coni 18 U I ha	nection with a bankruptcy case can result in	fines up to \$500,000 or imprisonment for up	o to 20 years, or both.	
coni 18 U I ha and I de	nection with a bankruptcy case can result in 1 J.S.C. §§ 152, 1341, 1519, and 3571. we examined the information in this <i>Statemen</i> correct. clare under penalty of perjury that the forego	fines up to \$500,000 or imprisonment for up	o to 20 years, or both.	
coni 18 U I ha and I de Execute	nection with a bankruptcy case can result in 1 J.S.C. §§ 152, 1341, 1519, and 3571. we examined the information in this <i>Statemen</i> correct. clare under penalty of perjury that the forego	fines up to \$500,000 or imprisonment for up attachments of Financial Affairs and any attachments ing is true and correct.	o to 20 years, or both. and have a reasonable belief	
I ha and I de Execute	nection with a bankruptcy case can result in J.S.C. §§ 152, 1341, 1519, and 3571. we examined the information in this <i>Statemen</i> correct. clare under penalty of perjury that the forego 10/9/2024 d on 19 19 19 19 19 19 19 19 19 19 19 19 19	fines up to \$500,000 or imprisonment for up nt of Financial Affairs and any attachments ing is true and correct. Sasha Richard Kissoondath	o to 20 years, or both. and have a reasonable belief	
I har and I de	nection with a bankruptcy case can result in J.S.C. §§ 152, 1341, 1519, and 3571. The examined the information in this Statement correct. Clare under penalty of perjury that the foregoing the correct of the correct	fines up to \$500,000 or imprisonment for up nt of Financial Affairs and any attachments ing is true and correct. Sasha Richard Kissoondath Printed name	o to 20 years, or both. and have a reasonable belief	

☐ Yes

Docusign Envelope Case 24-2000948C DOC 18383 File 0 10/09/24 Entered 10/09/24 18:04:35 Desc Main Document Page 36 of 46

B2030 (Form 2030) (12/15)

United States Bankruptcy Court District of New Jersey

		District of New Jersey		
In re	KIMO Tile @ Marble, LLC		Case No.	
		Debtor(s)	Chapter	
	DISCLOSURE OF COM	PENSATION OF ATTOR	NEY FOR DE	EBTOR(S)
	Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. compensation paid to me within one year before the rendered on behalf of the debtor(s) in contempla	e filing of the petition in bankruptcy,	or agreed to be paid	to me, for services rendered or to
	For legal services, I have agreed to accept		\$	91,262.00
	Prior to the filing of this statement I have rece			91,262.00
	Balance Due		\$	0.00
2.	5 1,738.00 of the filing fee has been paid.			
3.	The source of the compensation paid to me was:			
	■ Debtor □ Other (specify):			
4.	The source of compensation to be paid to me is:			
	■ Debtor □ Other (specify):			
5.	■ I have not agreed to share the above-disclosed	compensation with any other person t	unless they are members	bers and associates of my law firm
	☐ I have agreed to share the above-disclosed com- copy of the agreement, together with a list of the			
6.	In return for the above-disclosed fee, I have agreed	to render legal service for all aspects	of the bankruptcy c	ase, including:
1	 Analysis of the debtor's financial situation, and Preparation and filing of any petition, schedules Representation of the debtor at the meeting of c [Other provisions as needed] Negotiation, drafting, filing of First objections to claims and adversary 	s, statement of affairs and plan which reditors and confirmation hearing, and Day Motions, a Plan and Disclos	may be required; d any adjourned hea	rings thereof;
7.	By agreement with the debtor(s), the above-disclos	ed fee does not include the following	service:	
		CERTIFICATION		
	certify that the foregoing is a complete statement ankruptcy proceeding.		payment to me for re	epresentation of the debtor(s) in
	0/9/2024	Docusigned by: Edmond George	,	
\overline{D}	ate	Edmond M. Georg	ge, Esquire 03877	1988
		Signature of Attorney Obermayer Rebm		ppel LLP
		215-665-3140 Fax edmond.george@	k: 215-665-3165	rr

Name of law firm

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United States Bankruptcy CourtDistrict of New Jersey

In re KIMO Tile @ Marble, LLC			Case No.	
	I	Debtor(s)	Chapter	
LIST	OF EQUITY SI	ECURITY HOLDERS		
Following is the list of the Debtor's equity security hol	ders which is prepar	red in accordance with rule 1	007(a)(3) f	or filing in this Chapter 11 Case
Name and last known address or place of business of holder	Security Class	Number of Securities	I	Kind of Interest
Doris Montalvo 314 Summit Street Vineland, NJ 08360		49%	(Ownership
Sasha Kissoondath 7 Fowler Ave. Millville, NJ 08332		51%	ľ	Membership interest
DECLARATION UNDER PENALTY OF	PERJURY ON	N BEHALF OF CORP	ORATIO	ON OR PARTNERSHIP
I, the Managing Member of the limite of perjury that I have read the foregoing List information and belief.	• •	•		
Date 10/9/2024	Signa	ture Sasha Richard Kis	atlu	

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. \$\$ 152 and 3571.

United States Bankruptcy CourtDistrict of New Jersey

In re	KIMO Tile @ Marble, LLC	Debtor(s)	Case No. Chapter	11
	VER	RIFICATION OF CREDITOR M	IATRIX	
	Ianaging Member of the corporat to the best of my knowledge.	tion named as the debtor in this case, hereby verif	By that the attac	ched list of creditors is true and
Date:	10/9/2024	Docusigned by: Sasha kissoondath		
		Sasha Richard Kissoondath/Mar Signer/Title	naging Membe	er

AT&T 1 AT&T Way Bedminster, NJ 07921

BAC Local 7 45-34 Court Square Long Island City, NY 11101

Bismark Construction Corp. 207-209 Berkeley Avenue Newark, NJ 07107

Brockwell & Carrington Contractors, Inc. 1 Como Court Towaco, NJ 07082

Catel, Inc. PO Box 1383 Belmar, NJ 07719

CitiBank Citibank Client Services U.S. Service Center Attn: C.P.S. PO Box 769007 San Antonio, TX 78245-9966

Comcast 1701 John F Kennedy Blvd #300 Philadelphia, PA 19103

D'Lauro & Rodgers, Inc. 275 Commerce Drive, Suite 200 Fort Washington, PA 19034

Daltile Corporation 7834 C F Hawn Fwy Dallas, TX 75217

DDS Tile 2715 SE 8th Avenue Suite 118 Portland, OR 97202 DH Cook & Associates 1040 6th Ave New York, NY 10018

Epic Management, Inc. 136 Eleventh Street Piscataway, NJ 08854

Ernest Bock & Sons 2800 Southampton Rd Philadelphia, PA 19154

Floorlayers Local 251
Regional Director of Floorcovering
Attn: Frank Koch
26 South New York Avenue
Atlantic City, NJ 08401

Floorlayers Local 251 Council Representative, Kevin Olson Eastern PA, DE, and Eastern Shore MD 1803 Spring Garden Street Philadelphia, PA 19130

Floorlayers Local 251 91 Fieldcrest Avenue Suite A22 Edison, NJ 08837

Garden State Tile 1324 Wyckoff Road Wall Township, NJ 07753

Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346

Irwin & Leighton, Inc. 1014 West 9th Avenue King of Prussia, PA 19406

Kappa Construction Corp. 1 Freehold Road Ocean, NJ 07712 Local 7 Tile Industry, Annuity, Pension 45-34 Court Square Long Island City, NY 11101

Newport Construction Corporation 5032 Marlton Pike Pennsauken, NJ 08109

Newport Construction Management Corp 5032 Marlton Pike Pennsauken, NJ 08109

North Bergen BOE 7317 Kennedy Blvd North Bergen, NJ 07047

Rottenberg Lipman Rich, P.C. The Helmsley Building 230 Park Avenue, 18th Floor New York, NY 10169

Salazar & Associates, Inc. 2226 Morris Avenue Union, NJ 07083

Scozzari Builders Inc 1891 North Olden Ave Trenton, NJ 08638

Shorelands Construction Inc. 175 Washington St. Long Branch, NJ 07740

South Jersey Gas One South Jersey Place Atlantic City, NJ 08401

Structure Tone, LLC 1500 Walnut Street, Ste. 1410 Philadelphia, PA 19102

The Hartford Insurance 1515 Market St., Ste 1802 Philadelphia, PA 19102 Travelers Insurance 485 Lexington Ave New York, NY 10017

Turner Construction Company 2001 Market Street Suite 1200 Philadelphia, PA 19103

Vanas Construction Co., Inc. 249 Leonia Avenue Bogota, NJ 07603

Vineland Electric Vineland Municipal Utilities 640 E. Wood St. Vineland, NJ 08360

Wausau Tile PO Box 1520 Wausau, WI 54402-1520

Wausau Tile 9001 Bus. Hwy 51 Rothschild, WI 54474

United States Bankruptcy CourtDistrict of New Jersey

In re	KIMO Tile @ Marble, LLC		Case No.	
		Debtor(s)	Chapter <u>11</u>	
	CORPORA	THE OWNIED CHAID CIT A THE MENT	DIII E 7007 1)	
	CORPORA	TE OWNERSHIP STATEMENT	RULE /00/.1)	
recusa is a (ar	l, the undersigned counsel for KIN re) corporation(s), other than the de	Procedure 7007.1 and to enable the Jumo Tile @ Marble, LLC in the above ebtor or a governmental unit, that direction terests, or states that there are no ent	captioned action, certificately or indirectly own(s	es that the following 1) 10% or more of
■ Nor	ne [Check if applicable]			
10/9/	/2024	Docusigned by: Edmond George		
Date		Edmönd M. George, Esquire 03		
		Signature of Attorney or Litigation Counsel for KIMO Tile @ Mar		
		Obermayer Rebmann Maxwell 8		
		215-665-3140 Fax:215-665-3165		
		edmond.george@obermayer.co	m	

KIMO TILE @ MARBLE, LLC WRITTEN CONSENT OF THE MEMBER

Dated: Wednesday, October 9, 2024

The undersigned, being the Managing Member of KIMO Tile @ Marble, LLC, a New Jersey limited liability company (the "Company"), acting by consent in writing, does hereby adopt the following preambles and resolutions as constituting valid actions of the Company:

BACKGROUND

WHEREAS, the Managing Member has considered the financial condition of the Company, and consulted advisors regarding the liabilities and liquidity situation of the Company, the strategic alternatives available to it, and the effect of the foregoing on the Company's business (the "<u>Business</u>"); and

WHEREAS, the Managing Member has had the opportunity to analyze the finances and operations of the Business and has consulted with the financial and legal advisors of the Company, and have assessed the considerations related to the commencement of a Chapter 11 Subchapter V case under title 11 of the United States Code (the "<u>Bankruptcy Code</u>").

(Chapter 11 – SubChapter V Bankruptcy Petition)

WHEREAS, in light of the Company's current disputes with creditors, the Managing Member has investigated, discussed, and considered options for addressing the Company's financial challenges and, after consultation with the Company's advisors, have concluded that it is in the best interests of the Company, its creditors, employees, and other interested parties that a petition be filed by the Company seeking relief under the provisions of the Bankruptcy Code;

WHEREAS, the Managing Member has agreed to and has loaned to the Company, sufficient moneys to institute Chapter 11 proceedings, including the filing fees for the petition; now, therefore, be it

RESOLVED, that Sasha Kissoondath, as the sole Managing Member of the Company, and upon the earlier consent of the other Member as provided in an earlier agreement, is hereby authorized, empowered and directed, in the name of and on behalf of the Company, to execute and verify a petition under Chapter 11 of the Bankruptcy Code, and all related and necessary pleadings and documents, and to cause the same to be filed in the United States Bankruptcy Court for the District of New Jersey (the "Bankruptcy Court"), at such time as the Managing Member shall determine in consultation with the Company's legal and financial advisors; and it is further

RESOLVED, that the law firm of Obermayer Rebmann Maxwell & Hippel LLP ("Obermayer") is hereby retained to provide legal services for the Company in the Chapter 11 case, subject to Bankruptcy Court approval and payment to Obermayer a retainer in the amount of \$93,000.00 including the filing fee, for the partial payment of services provided in the Chapter 11 case, with postpetition fees subject to Bankruptcy Court approval; and it is further

RESOLVED, that the Managing Member, or its duly appointed designee (as defined herein) is hereby authorized, empowered, and directed to execute and file all petitions, schedules, motions, lists, applications, pleadings, and other papers and, in that connection, to employ and retain all assistance by legal counsel, accountants, financial advisors, or professionals, and to take and perform any and all further acts and deeds deemed necessary, proper or desirable in connection with the successful prosecution of the Chapter 11 case; and it is further

RESOLVED, that the Managing Member, or its duly appointed designee, are hereby authorized, empowered and directed, in the name and on behalf of the Company, to cause the Company to enter into, execute, deliver, certify, file and/or record, and perform such agreements, instruments, motions, affidavits, applications for approvals or ruling of governmental or regulatory authorities, certificates or other documents, including without limitation, the amendment of any organizational, constitutional, or similar documents of subsidiaries of the Company for the preservation of same and/or the value of the debtor estate, and to take such action as in the judgment of the Member, be or become necessary, proper, and desirable to file the Chapter 11 proceedings; and it is further

RESOLVED, that any and all past actions heretofore taken by the Managing Member, or other Officers in the name of and/or on behalf of the Company in furtherance of any or all of the preceding resolutions be, and the same hereby are, ratified, confirmed and approved; and it is further

RESOLVED, that the filing by the Company of a petition seeking relief under chapter 11 of the Bankruptcy Code shall not result in a dissolution of the Company.

(General Resolutions)

RESOLVED, that all acts, actions, and transactions relating to the matters contemplated by the foregoing resolutions done in the name of and on behalf of the Company, which acts would have been approved by the foregoing resolutions except that such acts were taken before the adoption of these resolutions, are hereby in all respects approved and ratified as the true acts and deeds of the Company with the same force and effect as if each such act, transaction, agreement, or certificate has been specifically authorized in advance by resolution of the Members; and it is further

RESOLVED, that the Members have received sufficient notice of the actions and transactions relating to the matters contemplated by the foregoing resolutions, as may be required by the organizational documents of the Company, or have waived any right to have received such notice by prior agreement; and it is further

RESOLVED, that the Managing Member or his duly appointed designee be and hereby are authorized and empowered to take all actions, or to not take any action, in the name of the Company with respect to the transactions contemplated by these resolutions hereunder, as the Managing Member shall deem necessary or desirable in their reasonable business judgment as may be necessary or convenient to effectuate the purposes of the transactions contemplated herein.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the undersigned have executed this Written Consent of the Members as of the date first set forth above.

KIMO TILE @ MARBLE, LLC,

Dated: 10/9/2024

By: Sasha kissoondath
SASHA KISSOONDATH
Managing Member